

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
CULINARY
GVK LOUNGE INTERNATIONAL CIP LOUNGE
WEST SIDE , TERMINAL 2 , CHHATRAPATI SHIVAJI
INTERNATIONAL AIRPORT, SANTACRUZ EAST,
MUMBAI CITY , MAHARASHTRA - 400099.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 27AAICM8694D1Z0

DATE : 07.06.2024

TAX INVOICE NO : 488

P.O NO : MALS/PO/23-24/000055

Sr. No.	ITEM IN DESCRIPTION	CODE	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	DIMSUM BASKET 5 INCH		4404	12	350.00	12.00	-	6.00	252.00	6.00	252.00	4200.00
2	DIMSUM BASKET 4 INCH		4404	12	300.00	12.00	-	6.00	216.00	6.00	216.00	3600.00
3	DIMSUM BASKET 7 INCH		4404	12	475.00	12.00	-	6.00	342.00	6.00	342.00	5700.00
4	SUSHI MAT		4404	4	90.00	12.00	-	6.00	21.60	6.00	21.60	360.00
5	DIMSUM ROLLING PIN		3924	4	250.00	18.00	-	9.00	90.00	9.00	90.00	1000.00
6	PASTA BLANCHER		7323	1	14060.00	12.00	-	6.00	843.60	6.00	843.60	14060.00
7	KITCHEN TONG		8215	12	120.00	18.00	-	9.00	129.60	9.00	129.60	1440.00
8	TEA STRAINER 4 INCH THIN		7323	4	150.00	12.00	-	6.00	36.00	6.00	36.00	600.00

GOODS TOTAL	30960.00
IGST	0.00
CGST	1930.80
SGST	1930.80
TOTAL AMOUNT	34821.60
ROUND OFF	0.40
AMOUNT	34822.00

HSN SAC	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	
4404	13860.00	6%	831.60	6%	831.60	1663.20
3924	1000.00	9%	90.00	9%	90.00	180.00
7323	14660.00	6%	879.60	6%	879.60	1759.20
8215	1440.00	9%	129.60	9%	129.60	259.20
TOTAL	30960.00		1930.80		1930.80	3861.60

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Deemed supply
CHEF SANGALE

Subject to
Final inspection

SEMOLINA KITCHEN PVT. LTD.
SIGN VS4 14/06/2024
STORES RECEIVED 15.50
SUBJECT TO INSPECTION _____

For HARMONY INTERNATIONAL

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.	INTERNATIONAL AIRPORT - MUMBAI
REVENUE ASSURANCE DEPT - INWARD	
DATE: <u>14/06</u> IN <u>1930</u> SR No. <u>488</u>	
RA NAME: <u>ASHISH RATHI</u>	
RA SIGNATURE: <u>CA</u>	
SUBJECT TO INSPECT _____	OF MATERIAL